Summary of Processing Time for Expense Accounts

Month of: July 2021

Division				oice Date to Admin ceived Date	Admin Received Date to Accept Date	Invoice Date to Accept Date
OFFICE OF THE DIRECTOR	Division Invaire Counts 2 Division Assesses					
	Division Invoice Count:	2	Division Average:	0	0.5	0.5
DIV OF COMMUNITY&PUBLIC	C HEALTH					
	Division Invoice Count:	68	Division Average:	6.93	2.16	9.09
DIV OF SENIOR & DISABILITY	SRV					
	Division Invoice Count:	217	Division Average:	1.39	2.71	4.1
DIV OF REGULATION & LICE	NSURE					
	Division Invoice Count:	223	Division Average:	3.81	2.61	6.42
	Department Invoice Count:	510	Department Averag	e: 3.18	2.59	5.76

Monday, August 9, 2021 Page 1 of 1